

ORIGINAL

JAIMES_R.facg

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Attorney's for United States of America

FILED
DISTRICT COURT OF GUAM

OCT -2 2006

MARY L.M. MORAN
CLERK OF COURT

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF GUAM

UNITED STATES OF AMERICA,

Plaintiff,

vs.

RICHARD JAIMES,

Defendant,

MAGISTRATE CASE NO. 05-00020

**FINAL ACCOUNTING UPON
TERMINATION OF GARNISHMENT**

FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT

To: Redwood Credit Union
Attn.: Automotive Services
P.O. Box 6104
Santa Rosa, CA 95406

Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the following cumulative accounting of all monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishment issued on or about February 27, 2006, \$325.00 has been withheld from the Judgment Debtor and applied to the judgment debt.

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1 You are notified that you have ten (10) days from the receipt of this final accounting to
2 file a written objection to the accounting and request a hearing in accordance with Title 28,
3 U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the
4 written objection to the United States District Court of Guam, 4th Floor, U.S. Courthouse,
5 520 West Soledad Avenue, Hagåtña, Guam and the United States Attorney's Office, Sirena
6 Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam 96910.

7 DATED this 25th day of September, 2006.

9 LEONARDO M. RAPADAS
10 United States Attorney
11 Districts of Guam and NMI

12 By:

13 MARIVIC P. DAVID
14 Assistant U.S. Attorney
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PAYMENT HISTORY
FOR: 2005Z00180

DEBTOR: Jaimes, Richard
COLLECTION TYPE: 3

BALANCE AS OF SEPTEMBER 25, 2006: \$475.00

DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
21-MAR-2006	GC/H	0028306	12056062	\$ 25.00
10-APR-2006	GC/H	0028412	12062094	25.00
08-MAY-2006	GC/H	0028539	12068776	25.00
16-MAY-2006	GC/H	0028578	12071017	25.00
23-MAY-2006	GC/H	0028612	12073386	25.00
13-JUN-2006	GC/H	0028708	12078780	25.00
23-JUN-2006	GC/H	0028795	12080825	25.00
10-JUL-2006	GC/H	0028940	12084888	25.00
07-AUG-2006	GC/H	0029333	12092536	25.00
11-AUG-2006	GC/H	0029463	12093680	25.00
28-AUG-2006	GC/H	0029735	12097300	25.00
11-SEP-2006	GC/H	0029886	1210652	25.00
25-SEP-2006	GC/H	0030037	12104365	25.00

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$325.00